

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	NIKITAS , MARGOT ATTORNEY NONE			\$63,125		\$4,986		\$68,111
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	ROMOS , KIMBERLY SBA ADMINISTRATOR NONE			\$59,882				\$59,882
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	RAY , DAVID SYSTEMS MANAGER NONE			\$85,000				\$85,000
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	REINO , ERIKA MEMBERSHIP SECRETARY NONE			\$45,244				\$45,244
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	REYES , BRITTANY OFFICE COORDINATOR NONE			\$43,931				\$43,931
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A B C	REYES , ELIZABETH DUES SECRETARY NONE			\$43,900				\$43,900
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	THEDFORD , CHRISTOPHER SENIOR ACCOUNTANT NONE			\$71,578				\$71,578
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A B C	WICHMAN , KAREN D GENERAL SECRETARY NONE			\$43,413				\$43,413
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B	HAERTLING , LINDA A DEPARTMENT CHAIR			\$38,041		\$1,171		\$39,212

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	HARTSHORN JR , PAUL C				\$2,280		\$92,547
B	DEPARTMENT CHAIR						
C	NONE		\$90,262				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	HOUDEK , THOMAS						\$68,654
B	DEPARTMENT CHAIR				\$3,939		
C	NONE		\$64,715				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	LYDECKER , REBECCA A						\$29,606
B	DEPARTMENT CHAIR				\$1,303		
C	NONE		\$28,300				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MALLOOL , MICHAEL						\$38,450
B	DEPARTMENT CHAIR				\$4,109		
C	NONE		\$34,341				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MCMILLAN , MARTI						\$64,094
B	DEPARTMENT CHAIR				\$1,429		
C	NONE		\$62,664				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	PECKSON , BELLIA M						\$82,299
B	DEPARTMENT CHAIR				\$1,200		
C	NONE		\$81,033				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	PETERSEN , JEFF						\$7,185
B	DEPARTMENT CHAIR						
C	NONE		\$7,185				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SHARP , CATHERINE A						\$83,595
B	DEPARTMENT CHAIR				\$1,205		
C	NONE		\$82,390				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	SIMPSON , JULIA DEPARTMENT CHAIR NONE			\$8,276		\$1,028		\$9,304
B								
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	WALSH , BRIAN DEPARTMENT CHAIR NONE			\$30,713		\$3,500		\$34,213
B								
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	ALLEN , GRACE REG REP NONE			\$65,754		\$1,327		\$67,081
B								
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BADER , NICHOLAS REG REP NONE			\$60,119		\$2,729		\$62,848
B								
C								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BARNES , MARGARET REG REP NONE			\$10,370		\$568		\$10,938
B								
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BOSEWELL , ALIN REG REP NONE			\$54,059		\$2,166		\$56,225
B								
C								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	CARPENTER , BETH M REG REP NONE			\$10,428		\$504		\$10,932
B								
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	FLANNERY , BETH REG REP NONE			\$8,440		\$584		\$9,024
B								
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	GENTILE , MARK REG REP NONE			\$74,837				\$74,837
B								
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	LEWIS , RAYMOND REG REP NONE	Lobbying	\$53,167				\$53,167
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	MATLEY SHEEHAN , JOANN REG REP NONE		\$10,671		\$766		\$11,437
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	MORGAN , BRIAN REG REP NONE		\$6,716		\$802		\$7,518
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	NAPPER , CATHERINE A REG REP NONE		\$77,993		\$2,657		\$80,650
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	O'KELLY , CHRIS REG REP NONE		\$10,016		\$487		\$10,503
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	TALLEY , GLENDA REG REP NONE		\$12,416		\$1,388		\$13,804
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	WALTERS , ROBYN REG REP NONE		\$57,774		\$2,105		\$59,879
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	ALCONCHER , ABIGAIL REP NONE		\$50,856				\$50,856
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	AMERINE , ALLAN REP NONE		\$14,241		\$891		\$15,132

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	ARCENEUX , MARK REP NONE			\$73,919	\$3,434		\$77,353	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	ARNETTE II , DAVID REP NONE			\$55,934	\$1,324		\$57,258	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	BALES , LISA REP NONE			\$74,130	\$916		\$75,046	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	BALOGH , BETSY REP NONE			\$22,829			\$22,829	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	BASSANI , LORI REP NONE			\$23,645	\$1,068		\$24,713	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	BEELER , MARK REP NONE			\$9,971	\$464		\$10,435	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	BIGCRAFT , JOHNEA REP NONE			\$45,449	\$741		\$46,190	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	BOUNDS , JOSH REP NONE			\$21,648	\$1,201		\$22,849	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	BRISSETTE , JENNIFER REP			\$20,600	\$1,044		\$21,644	

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BURGE , STEVE						
B	REP						
C	NONE		\$15,274				\$15,274
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	CAGLE , FRANK						
B	REP						
C	NONE		\$39,588				\$39,588
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	CANGEY , RICHARD R						
B	REP						
C	NONE		\$25,080				\$25,080
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	CLARK , BRIAN						
B	REP						
C	NONE		\$60,750				\$60,750
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	COLE , THERESA						
B	REP				\$3,660		
C	NONE		\$33,584				\$37,244
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	CORSO , KATHRYN						
B	REP						
C	NONE		\$39,079		\$12		\$39,091
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	CUEVAS , AARON						
B	REP				\$270		
C	NONE		\$18,224				\$18,494
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	DANG , LYANA H						
B	REP						
C	NONE		\$34,697		\$300		\$34,997
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	DANG , PHELICIA REP NONE			\$28,729		\$598		\$29,327
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	DELAHUNTY , PHILLIP P REP NONE			\$22,626		\$5,905		\$28,531
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	DUNN , SHARON REP NONE			\$16,100				\$16,100
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	EPERJESI , HAYLEY REP NONE			\$32,428		\$2,018		\$34,446
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	FARLEY , CARLETTA REP NONE			\$30,428				\$30,428
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	GEISS , CHERYL E REP NONE			\$16,051		\$556		\$16,607
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	GREEN , AMY REP NONE			\$72,579		\$3,365		\$75,944
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	GUNTER , CRAIG REP NONE			\$14,575		\$1,268		\$15,843
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	HANSEN , LAURA REP NONE			\$26,425		\$606		\$27,031
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %



(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A HARRIS , RONANLD B REP C NONE		Lobbying	\$10,880		\$120		\$11,000
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A HILLMAN , LISABETH B REP C NONE			\$25,633				\$25,633
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A HORAN , CYNTHIA B REP C NONE			\$9,448		\$1,098		\$10,546
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A HOWARD , ANDRE L B REP C NONE			\$70,444		\$1,378		\$71,822
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A HYNSON , STEPHANIE B REP C NONE			\$16,535				\$16,535
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A IBARRA , WILLIAM B REP C NONE			\$13,982				\$13,982
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A JACQUET , HEATHER B REP C NONE			\$26,531		\$885		\$27,416
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A JOHNSON , KEVIN B REP C NONE			\$23,031		\$266		\$23,297
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A KENT , PETER B REP C NONE			\$35,997		\$1,640		\$37,637



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	KING , PENELOPE P REP NONE	90 %		\$39,154	\$824		\$39,978	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	LEGEROS , TIMOTHY REP NONE	90 %		\$9,683	\$1,387		\$11,070	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	LITTLETON , MARK REP NONE	90 %		\$57,778			\$57,778	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	MALIS , ALEXANDRA REP NONE	90 %		\$28,203	\$1,652		\$29,855	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	80 %	Schedule 18 General Overhead	Schedule 19 Administration	20 %	
A B C	MARTIN , LILLIAN REP NONE			\$51,847	\$4,891		\$56,738	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	MARTIN , NENA REP NONE	90 %		\$26,993	\$1,997		\$28,990	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	MAYER , RENEE L REP NONE	90 %		\$62,150	\$2,703		\$64,853	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	MEREDITH , CHRISTOPHER H REP NONE	90 %		\$26,874	\$757		\$27,631	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B	MILENKOVIC , AMY REP	90 %		\$42,940	\$2,568		\$45,508	

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MONTANARI , TRACEY E						\$57,266
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MORGAN , HEIDI				\$180		\$38,101
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MYERS , ASHLEY						\$21,040
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	NICOLALDE , ARMANDO				\$6,344		\$37,409
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	OKADA-ISHERWOOD , IZUMI				\$397		\$10,499
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	OSWALD , WENDY				\$4,617		\$87,176
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	PATEL , ANKIT				\$2,066		\$32,839
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	POWERS , KELLI				\$1,824		\$15,366
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	REEVES , PRESTON REP NONE			\$22,468				\$22,468
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	RUTZ , AMBER REP NONE			\$24,758		\$586		\$25,344
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	SAMPEY , DANIEL REP NONE			\$14,922		\$194		\$15,116
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	SARSFIELD , MARY REP NONE			\$32,361		\$2,710		\$35,071
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	SCANLON , RANDI REP NONE			\$12,514		\$255		\$12,769
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	SCATLIFFE , DALE REP NONE			\$21,387		\$432		\$21,819
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	ST. MICHEL , MARIO REP NONE			\$10,788		\$2,695		\$13,483
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	STANKO , JOSEPH REP NONE			\$10,468				\$10,468
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A B C	STARKS , CHARLES REP NONE			\$16,968		\$269		\$17,237
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A THOMASON , CODY B REP C NONE		Lobbying	\$15,523				\$15,523
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A TUCK , KIMBERLY C B REP C NONE			\$25,473				\$25,473
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A VITTO-GLATTLY , LORI B REP C NONE			\$10,546				\$10,546
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A WALSH-MARTIN , MAUREEN B REP C NONE			\$85,999		\$4,171		\$90,170
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A ZIMMERMAN , RICHARD B REP C NONE			\$12,904				\$12,904
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS							
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
Total Employee Disbursements Less Deductions			\$4,277,154	\$0	\$150,874	\$0	\$4,428,028
Net Disbursements							\$4,428,028

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 509-620

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Membership	23,292	Yes
Inactive Membership	1,556	No
<b>Members</b> (Total of all lines above)	24,848	
Agency Fee Payers*	360	
Total Members/Fee Payers	25,208	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS		
1. Named Payer Itemized Receipts		\$0
2. Named Payer Non-itemized Receipts		\$0
3. All Other Receipts		
4. Total Receipts		\$0
SCHEDULE 15 REPRESENTATIONAL ACTIVITIES		
1. Named Payee Itemized Disbursements		\$162,396
2. Named Payee Non-itemized Disbursements		\$954
3. To Officers		\$1,110,447
4. To Employees		\$3,426,926
5. All Other Disbursements		\$447,246
6. Total Disbursements		\$5,147,969
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING		
1. Named Payee Itemized Disbursements		\$28,750
2. Named Payee Non-itemized Disbursements		\$0
3. To Officers		\$38,571
4. To Employees		\$119,860
5. All Other Disbursements		\$46,764
6. Total Disbursements		\$233,945

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS		
1. Named Payee Itemized Disbursements		\$0
2. Named Payee Non-itemized Disbursements		\$0
3. To Officers		\$0
4. To Employees		\$0
5. All Other Disbursements		\$849
6. Total Disbursements		\$849
SCHEDULE 18 GENERAL OVERHEAD		
1. Named Payee Itemized Disbursements		\$572,103
2. Named Payee Non-itemized Disbursements		\$973,156
3. To Officers		\$0
4. To Employees		\$89,393
5. All Other Disbursements		\$1,650,421
6. Total Disbursements		\$3,285,073
SCHEDULE 19 UNION ADMINISTRATION		
1. Named Payee Itemized Disbursements		\$292,407
2. Named Payee Non-itemized Disbursements		\$2,925
3. To Officers		\$295,733
4. To Employees		\$791,854
5. All Other Disbursements		\$154,830
6. Total Disbursements		\$1,537,756

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 509-620

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 509-620

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES 283 MAPLE STREET STOWE VT 05672	PROFESSIONAL FEES - NEGOTIATIONS	04/07/2020	\$14,300
	PROFESSIONAL FEES - NEGOTIATIONS	05/05/2020	\$4,550
	PROFESSIONAL FEES - NEGOTIATIONS	06/04/2020	\$872
	PROFESSIONAL FEES - NEGOTIATIONS	08/05/2020	\$8,400
Type or Classification (B)	PROFESSIONAL FEES - NEGOTIATIONS	09/04/2020	\$9,975
	Total Itemized Transactions with this Payee/Payer		\$38,100
	Total Non-Itemized Transactions with this Payee/Payer		
FINANCIAL ANALYST	Total of All Transactions with this Payee/Payer for This Schedule		\$38,100



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Arbitration Services, INC 22331 Portland OR 97269-0331	Type or Classification (B)	Arbitration	05/01/2020	\$4,400
		Arbitration	07/28/2020	\$1,100
		Arbitration	11/30/2020	\$4,400
		Arbitration	01/18/2021	\$550
		Arbitration	03/17/2021	\$1,650
		Total Itemized Transactions with this Payee/Payer		\$12,100
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,100
Arbitrator				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BONNIE SIBER WEINSTOCK				
9 CABRIOLET LANE				
MELVILLE				
NY				
11747				
Type or Classification (B)				
ARBITRATOR				
		ARBITRATION	09/08/2020	\$9,100
		Total Itemized Transactions with this Payee/Payer		\$9,100
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,100

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER PLLC		LEGAL REPRESENTATION	05/13/2020	\$3,439
805 15TH ST. NW STE 100		LEGAL REPRESENTATION	06/17/2020	\$250
WASHINGTON		LEGAL REPRESENTATION	07/24/2020	\$317
DC		Total Itemized Transactions with this Payee/Payer		\$4,006
20005-2286		Total Non-Itemized Transactions with this Payee/Payer		\$4,006
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$4,006
LAWFIRM				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLOUSE BROWN PLLC				
1201 ELM ST STE 5250				
DALLAS			04/22/2020	\$1,068
TX				\$1,068
75270				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
LAWFIRM				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GUERRIER, BARTOS & ROMA PC				
1900 M STREET STE 700		LEGAL REPRESENTATION	04/02/2020	\$1,916
WASHINGTON		LEGAL REPRESENTATION	11/03/2020	\$824
DC		LEGAL REPRESENTATION	03/02/2021	\$548
20036-2243		Total Itemized Transactions with this Payee/Payer		\$3,288
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$824
LAWFIRM		Total of All Transactions with this Payee/Payer for This Schedule		\$4,112

Case 1:22-cv-00343-Y Document 247-8 Filed 05/24/24 Page 20 of 50 PageID 8184

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEE A KRAFTCHICK, ESQ.				
5350 S.W. 76ST				
MIAMI				
FL				
33143				
Type or Classification (B)				
ARBITRATOR				
		ARBITRATION	06/24/2020	\$1,250
		Total Itemized Transactions with this Payee/Payer		\$1,250
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSBORNE LAW OFFICES 1130 CONNECTICUT AVE NW WASHINGTON DC 20036	LEGAL REPRESENTATION	07/01/2020	\$14,723
	LEGAL REPRESENTATION	08/03/2020	\$3,612
	LEGAL REPRESENTATION	09/02/2020	\$8,104
	LEGAL REPRESENTATION	10/01/2020	\$5,749
	LEGAL REPRESENTATION	11/02/2020	\$1,716
LAW FIRM	LEGAL REPRESENTATION	12/01/2020	\$4,465
	LEGAL REPRESENTATION	12/31/2020	\$1,623
	LEGAL REPRESENTATION	02/01/2021	\$1,012
	LEGAL REPRESENTATION	03/01/2021	\$1,564
	Total Itemized Transactions with this Payee/Payer		\$42,567
Total Non-Itemized Transactions with this Payee/Payer			\$136
Total of All Transactions with this Payee/Payer for This Schedule			\$42,704



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS, RICHARD & RIND PA 9360 SW 72 ST STE 283 MIAMI FL 33173	LEGAL REPRESENTATION	04/06/2020	\$16,015
	LEGAL REPRESENTATION	05/14/2020	\$2,347
	LEGAL REPRESENTATION	06/15/2020	\$446
	LEGAL REPRESENTATION	07/16/2020	\$18,559
	LEGAL REPRESENTATION	08/20/2020	\$4,276
	LEGAL REPRESENTATION	09/17/2020	\$2,338
	LEGAL REPRESENTATION	10/15/2020	\$1,856
	LEGAL REPRESENTATION	11/23/2020	\$1,994
LAWFIRM Type or Classification (B)	LEGAL REPRESENTATION	12/17/2020	\$3,094
	Total Itemized Transactions with this Payee/Payer		\$50,929
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,929

509-620 (LM2) 03/31/2021

5/15/24, 9:29 PM

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

App. 374

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 509-620

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'NEILL AND ASSOCIATION 31 CHARDON STREET BOSTON MA 02114  Type or Classification (B)  LOBBYIST	LOBBYIST ACTIVITIES	04/01/2020	\$5,250
	LOBBYIST ACTIVITIES	05/01/2020	\$5,250
	LOBBYIST ACTIVITIES	06/01/2020	\$5,250
	LOBBYIST ACTIVITIES	07/01/2020	\$5,250
	LOBBYIST ACTIVITIES	08/31/2020	\$1,750
	LOBBYIST ACTIVITIES	09/30/2020	\$1,625
	LOBBYIST ACTIVITIES	10/31/2020	\$1,250
	LOBBYIST ACTIVITIES	11/30/2020	\$750
	LOBBYIST ACTIVITIES	01/22/2021	\$875
	LOBBYIST ACTIVITIES	02/28/2021	\$1,500
Total Itemized Transactions with this Payee/Payer			\$28,750
Total Non-Itemized Transactions with this Payee/Payer			\$28,750
Total of All Transactions with this Payee/Payer for This Schedule			\$28,750

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 509-620

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 509-620

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES PAYLOSS			
DFW TX	Total Itemized Transactions with this Payee/Payer		\$729,868
	Total Non-Itemized Transactions with this Payee/Payer		\$729,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$729,868
PAYLOSS UNALLOCATED			
AMTRUST NORTH AMERICA			
6939	Total Itemized Transactions with this Payee/Payer		
CLEVELAND OH	Total Non-Itemized Transactions with this Payee/Payer		\$29,044
44101	Total of All Transactions with this Payee/Payer for This Schedule		\$29,044
INSURANCE COMPANY			
BLOOMBERG GOVERNMENT			
419841	LICENSE FEE 9/1 TO 11/30/2020	09/17/2020	\$3,798
BOSTON MA	LICENSE FEE 10/4/2020 TO 10/3/2021	10/30/2020	\$7,410
02241	LICENSE FEE 12/1 TO 2/28/2021	12/14/2020	\$3,798
	LICENSE FEE 3/1 TO 5/31/2021	03/15/2021	\$3,798
	Total Itemized Transactions with this Payee/Payer		\$18,805
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,805
SUBSCRIPTION			
BURGESS, WENDY			
260 SAULTEAUX CRESENT WINNIPEG PA	Total Itemized Transactions with this Payee/Payer		\$20,608
	Total Non-Itemized Transactions with this Payee/Payer		\$20,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,608
COUNTY TAX ASSESSOR			
DALCO AIR AIR CONDITIONING			
7310 MILITARY PKWY DALLAS TX	7.5 TON UNIT INSTALL	08/14/2020	\$12,868
72227	Total Itemized Transactions with this Payee/Payer		\$12,868
	Total Non-Itemized Transactions with this Payee/Payer		\$1,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,586

Type or Classification (B)		Purpose (C)		Date (D)	Amount (E)
AIR/HEAT REPAIR MAINTANCE					
Name and Address (A)					
ETHIX VENTURES					
9 MAIN STREET STE 3C SUTTON MA 01590		LAPEL PINS		08/13/2020	\$15,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			\$15,500
		Total Non-Itemized Transactions with this Payee/Payer			\$15,500
		Total of All Transactions with this Payee/Payer for This Schedule			\$15,500
PROMOTIONAL PRINTING SUPPLIER					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
HIGHTOUCH TECHNOLOGIES 843700		IT SUPPORT/IT CLOUD/MS OFFICE 365		04/01/2020	\$16,905
		IT SUPPORT/IT CLOUD/MS OFFICE 365		05/01/2020	\$16,905
		IT SUPPORT/IT CLOUD/MS OFFICE 365		06/01/2020	\$17,800
KANSAS CITY MO 64180		IT SUPPORT/IT CLOUD/MS OFFICE 365		07/01/2020	\$17,436
		IT SUPPORT/IT CLOUD/MS OFFICE 365		08/01/2020	\$17,376
Type or Classification (B)		IT SUPPORT/IT CLOUD/MS OFFICE 365		09/01/2020	\$16,944
		IT SUPPORT/IT CLOUD/MS OFFICE 365		10/01/2020	\$16,944
		IT SUPPORT/IT CLOUD/MS OFFICE 365		11/01/2020	\$16,993
IT SERVICE		IT SUPPORT/IT CLOUD/MS OFFICE 365		12/01/2020	\$16,999
		IT SUPPORT/IT CLOUD/MS OFFICE 365		01/01/2021	\$16,997
		IT SUPPORT/IT CLOUD/MS OFFICE 365		02/01/2021	\$17,000
		IT SUPPORT/IT CLOUD/MS OFFICE 365		03/01/2021	\$17,088
Total Itemized Transactions with this Payee/Payer					\$205,468
Total Non-Itemized Transactions with this Payee/Payer					\$71,431
Total of All Transactions with this Payee/Payer for This Schedule					\$206,181
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
IMA/WALDMAN BROS. 6200 LBJ FWY STE 200 DALLAS TX 75240-6331		FIDUCIARY LIABILITY		04/22/2020	\$1,266
		CYBER CRIME INSURANCE		05/06/2020	\$649
		UNION LIABILITY INSURANCE		05/06/2020	\$10,717
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			\$12,632
		Total Non-Itemized Transactions with this Payee/Payer			\$12,627
		Total of All Transactions with this Payee/Payer for This Schedule			\$12,627
INSURANCE BROKER					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
IPFS CORPORATION 412086		EXECUTIVE RISK POLICY		07/07/2020	\$8,886
		EXECUTIVE RISK POLICY		09/08/2020	\$9,333
		EXECUTIVE RISK POLICY		10/12/2020	\$8,886
KANSAS CITY MO 64141-2084		EXECUTIVE RISK POLICY		11/09/2020	\$8,886
		EXECUTIVE RISK POLICY		12/07/2020	\$8,886
Type or Classification (B)		EXECUTIVE RISK POLICY		01/07/2021	\$8,886
		EXECUTIVE RISK POLICY		02/08/2021	\$8,886
		EXECUTIVE RISK POLICY		03/08/2021	\$8,886
INSURANCE BROKER					\$71,549
Total Itemized Transactions with this Payee/Payer					\$71,549
Total Non-Itemized Transactions with this Payee/Payer					\$71,549
		Total of All Transactions with this Payee/Payer for This Schedule			\$71,549

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOHNSON CONTROLS SECURITY SOLUTIONS 371967		Total Itemized Transactions with this Payee/Payer		
PITTSBURGH PA		Total Non-Itemized Transactions with this Payee/Payer		\$12,496
15250-7967		Total of All Transactions with this Payee/Payer for This Schedule		\$12,496
Type or Classification (B)				
SECURITY SYSTEM				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA PREMIER FINANCE 10571		COPIER - LEASE	04/03/2020	\$6,699
ATLANTA GA		COPIER - LEASE	05/05/2020	\$4,009
30348-5710		COPIER - LEASE	06/04/2020	\$4,009
Type or Classification (B)		COPIER - LEASE	07/03/2020	\$4,009
COPIER COMPANY		COPIER - LEASE	08/07/2020	\$4,009
		COPIER - LEASE	09/05/2020	\$4,009
		COPIER - LEASE	10/02/2020	\$4,009
		COPIER - LEASE	12/19/2020	\$3,665
		COPIER - LEASE	02/17/2021	\$5,599
		COPIER - LEASE	03/20/2021	\$3,099
		Total Itemized Transactions with this Payee/Payer		\$43,099
		Total Non-Itemized Transactions with this Payee/Payer		\$18,244
		Total of All Transactions with this Payee/Payer for This Schedule		\$61,343
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARKITPLACE 1589		POSTAGE - STATEMENTS	04/29/2020	\$3,579
COLLEYVILLE TX		POSTAGE - STATEMENTS	05/28/2020	\$4,809
76034		POSTAGE - STATEMENTS	06/25/2020	\$4,826
Type or Classification (B)		POSTAGE - STATEMENTS	07/24/2020	\$4,210
MAIL SERVICE		POSTAGE - STATEMENTS	08/26/2020	\$3,841
		POSTAGE - STATEMENTS	09/25/2020	\$3,814
		POSTAGE - STATEMENTS	10/22/2020	\$3,734
		POSTAGE - STATEMENTS	11/24/2020	\$4,059
		POSTAGE - STATEMENTS	12/28/2020	\$4,764
		POSTAGE - STATEMENTS	02/01/2021	\$4,954
		POSTAGE - STATEMENTS	03/03/2021	\$4,764
		POSTAGE - STATEMENTS	03/25/2021	\$4,698
		Total Itemized Transactions with this Payee/Payer		\$52,063
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,063
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MITEL 53230		HQ TELEPHONE	04/29/2020	\$6,087
PHOENIX AZ		HQ TELEPHONE	05/28/2020	\$6,626
85072		HQ TELEPHONE	06/12/2020	\$6,210
Type or Classification (B)		HQ TELEPHONE	07/16/2020	\$6,070
PHONE SERVICE		HQ TELEPHONE	08/20/2020	\$6,126
		HQ TELEPHONE	10/21/2020	\$12,936
		HQ TELEPHONE	12/14/2020	\$12,312
		HQ TELEPHONE	02/11/2021	\$6,156
		Total Itemized Transactions with this Payee/Payer		\$68,689
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$68,689

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONE CLICK POLITICS	HQ TELEPHONE	03/03/2021	\$6,174
1 N WACKER DRIVE SUITE 3600 CHICAGO IL 60601	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$68,689 \$68,689 \$12,600 \$12,600
Type or Classification (B)			
SUBSCRIPTION			
PITNEY BOWES GLOBAL FINANCIAL 371887 371967 PITTSBURGH PA 15250-7967	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E)  \$14,356 \$14,356
Type or Classification (B)			
POSTAGE EQUIPMENT			
Name and Address (A)			
PURCHASE POWER 3718774	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH PA 15250-7967	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$17,208 \$17,208
Type or Classification (B)			
POSTAGE METER/SHIPPING COMPANY			
Name and Address (A)			
REILLY ECHOLS PRINTING INC 152358	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75315-2358	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$24,605 \$24,605
Type or Classification (B)			
PRINTING SERVICE			
Name and Address (A)			
REPLICON INC 19113	Purpose (C)	Date (D)	Amount (E)
PALATINE IL 60055	LICENSE FEE NEW USERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/12/2020 07/10/2020 11/13/2020	\$23,286 \$8,700 \$4,200 \$36,185 \$36,185
Type or Classification (B)			
EXPENSE REPORTING			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)



TELEPHONE TOWN HALL MEETING INC		Purpose (C)	Date (D)	Amount (E)
958 CONEFLOWER DR				
GOLDEN				
CO				
80401	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,304
MEDIAL COMMUNICATIONS		Total Non-Itemized Transactions with this Payee/Payer		\$14,304
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		
TEXAS MUTUAL INSURANCE COMPANY		Purpose (C)	Date (D)	Amount (E)
841843				
DALLAS				
TX				
75284-1843	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,504
INSURANCE COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$9,504
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		
TRAPP'S RESIDENTIAL SERVICES		Purpose (C)	Date (D)	Amount (E)
3417 RAIDER DR, STE 6				
FT WORTH				
TX				
76053	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,799
MAINTENANCE/ REPAIRS		Total Non-Itemized Transactions with this Payee/Payer		\$21,799
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		
TRIEAGLE ENERGY		Purpose (C)	Date (D)	Amount (E)
974655				
DALLAS				
TX				
75397	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,946
ELECTRIC UTILITY COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$16,946
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		
WOOD STEPHENS & O'NEIL YEAR END AUDIT/FORM 990		Purpose (C)	Date (D)	Amount (E)
63 RIDGLEA PL STE 318				
FT WORTH				
TX				
76116	Type or Classification (B)			
CPA FIRM				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WOOD STEPHENS & O'NEIL YEAR END AUDIT/FORM 990				
63 RIDGLEA PL STE 318				
FT WORTH				
TX				
76116	Type or Classification (B)			
CPA FIRM		Total Itemized Transactions with this Payee/Payer		\$35,250
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$35,250
Total of All Transactions with this Payee/Payer for This Schedule				

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
XO COMMUNICATIONS					
8851 SANDY PKWY					
SANDY					
UT					
84070					\$29,150
Total Itemized Transactions with this Payee/Payer					\$29,150
Total Non-Itemized Transactions with this Payee/Payer					\$29,150
Total of All Transactions with this Payee/Payer for This Schedule					
Type or Classification (B)					
TELEPHONE COMPANY					

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 509-620

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALOFT	LODGING	04/09/2020	\$3,546.00
1301 CHISHOLM TRAIL	LODGING	04/09/2020	\$3,089.00
EULESS	LODGING	04/09/2020	\$2,801.00
TX	LODGING	08/31/2020	\$3,938.00
76039	LODGING	10/01/2020	\$3,640.00
Type or Classification (B)	LODGING	11/02/2020	\$3,391.00
	LODGING	11/30/2020	\$1,153.00
HOTEL	LODGING	01/31/2021	\$1,537.00
	LODGING	02/02/2021	\$2,408.00
	Total Itemized Transactions with this Payee/Payer		\$25,500.00
	Total Non-Itemized Transactions with this Payee/Payer		\$7,161.00
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,223.00
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRM-EULESS POST OFFICE			
210 N. ECTOR DR			
EULESS	Total Itemized Transactions with this Payee/Payer		\$1,245.00
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,245.00
76039	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORTLAND LAS COLINAS	LODGING	05/01/2020	\$3,228.00
655 POMENADE PKWY	LODGING	06/01/2020	\$797.00
IRVING	LODGING	07/01/2020	\$4,610.00
TX	LODGING	08/01/2020	\$5,231.00
75039	LODGING	09/01/2020	\$5,388.00
Type or Classification (B)	LODGING	10/01/2020	\$5,312.00
	LODGING	11/01/2020	\$5,269.00
APARTMENTS	LODGING	12/01/2020	\$5,274.00
	LODGING	01/01/2021	\$5,259.00
	LODGING	02/01/2021	\$5,266.00
	LODGING	03/01/2021	\$5,257.00
	Total Itemized Transactions with this Payee/Payer		\$50,894.00
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,897.00
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREEKWOOD	LODGING	10/01/2020	\$1,800.00
4208 W PIONEER DRIVE	LODGING	11/01/2020	\$1,800.00
IRVING	LODGING	12/01/2020	\$1,800.00
TX	LODGING	01/01/2021	\$1,800.00
75061	LODGING	02/01/2021	\$1,800.00
Type or Classification (B)	LODGING	03/01/2021	\$1,800.00
	Total Itemized Transactions with this Payee/Payer		\$10,800.00
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800.00
APARTMENTS			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DALLAS HURST				
1615 CAMPUS DR HURST TX 76054		LODGING	05/04/2020	\$119
		LODGING	06/24/2020	\$7,048
		Total Itemized Transactions with this Payee/Payer		\$7,167
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,167
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN DFW AIRPORT SOUTH				
14320 CENTRE STATION DR FT WORTH TX		LODGING	06/15/2020	\$5,907
		LODGING	11/04/2020	\$699
		Total Itemized Transactions with this Payee/Payer		\$6,596
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,596
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS DFW HURST				
820 THOUSAND OAKS DRIVE HURST TX 76054		DFW VP ELECTION	06/02/2020	\$1,032
		Total Itemized Transactions with this Payee/Payer		\$1,032
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,032
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HURST CONFERENCE CENTER				
1601 CAMPUS DRIVE HURST TX 76054		Q1 EC MEETING	06/30/2020	\$4,656
		Total Itemized Transactions with this Payee/Payer		\$4,656
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,656
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARRIOTT BUSINESS SERVICES				
402642		2021 CONVENTION	04/09/2020	\$14,155
		Total Itemized Transactions with this Payee/Payer		\$14,155
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,155
Type or Classification (B)				
HOTEL				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NYLO LAS COLINAS		2020 FALL BOD	11/04/2020	\$39,402
1001 W ROYAL LANE IRVING TX 75039		Total Itemized Transactions with this Payee/Payer		\$39,402
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
HOTEL		Total of All Transactions with this Payee/Payer for This Schedule		\$39,402
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TEXICAN COURT		LODGING	10/04/2020	\$9,807
501 WEST LAS COLINAS BLVD IRVING TX 75039		LODGING	11/04/2020	\$7,198
Type or Classification (B)		LODGING	12/02/2020	\$1,179
HOTEL		LODGING	01/06/2021	\$3,421
Type or Classification (B)		LODGING	02/01/2021	\$2,108
HOTEL		LODGING	03/01/2021	\$3,719
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$27,422
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
HOTEL		Total of All Transactions with this Payee/Payer for This Schedule		\$27,422
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE DAVIS		LODGING	04/01/2020	\$3,366
4328 CENTREPOINT DRIVE FT. WORTH TX 76155		LODGING	05/01/2020	\$3,361
Type or Classification (B)		LODGING	06/01/2020	\$1,617
APARTMENTS		LODGING	07/01/2020	\$3,373
Type or Classification (B)		LODGING	08/01/2020	\$2,868
APARTMENTS		LODGING	09/01/2020	\$869
Type or Classification (B)		LODGING	10/01/2020	\$301
APARTMENTS		Total Itemized Transactions with this Payee/Payer		\$15,746
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
APARTMENTS		Total of All Transactions with this Payee/Payer for This Schedule		\$15,746
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRUE BALLOT INC		ELECTIONS OFFICER RUN-OFF	04/27/2020	\$67,740
3 BETHESDA METRO CTR #700 BETHESDA MD 20814		ELECTIONS DFW VP	08/18/2020	\$16,891
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$84,631
ELECTION BALLOTING		Total Non-Itemized Transactions with this Payee/Payer		
ELECTION BALLOTING		Total of All Transactions with this Payee/Payer for This Schedule		\$84,631
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
U.S POSTMASTER		POSTAGE - BASE ELECTIONS	01/21/2021	\$3,009
4600 MARK IV PKWY FT WORTH TX 76161		POSTAGE - CALLER SVC RENEWAL	03/06/2021	\$1,410
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$4,419
POSTAL SERVICE		Total Non-Itemized Transactions with this Payee/Payer		\$969
POSTAL SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		\$5,375

509-620 (LM2) 03/31/2021

5/15/24, 9:29 PM

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

App. 385

SCHEDULE 20 - BENEFITS

FILE NUMBER: 509-620

Description (A)	To Whom Paid (B)	Amount (C)
STAFF - HEALTH INSURANCE	HEALTH CARE SERVICE	\$405,887.00
STAFF - LIFE INSURANCE	DEARBORN NATIONAL LIFE INSURANCE CO	\$1,109.00
STAFF - DENTAL/DISABILITY	LINCOLN NAT'L INSURANCE	\$23,738.00
STAFF - VISION	VISION SERVICE PLAN	\$4,428.00
OTHER - HEALTH/LIFE INSURANCE	AMERICAN AIRLINES BENEFITS SERVICE CENTER	\$18,494.00
STAFF/OFFICERS RETIREMENT	ADP	\$113,466.00
Total of all lines above (Total will be automatically entered in Item 55.)		\$567,122.00

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)



SIGNATURE PAGE

FILE NUMBER: 509-620

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)			
SIGNED:	Lawrence J Salas	SIGNED:	Joshua D Black
DATE:	Jul 29, 2021	DATE:	Jul 29, 2021
CONTACT INFO:	817-707-5096	CONTACT INFO:	817-707-5096
TITLE:	Vice President	TITLE:	Secretary

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 509-620

Question 11(a):

Question 11(a) : Association of Professional Flight Attendants Political Action Committee #C002464 Federal Elections Committee

Question 12: Wood, Stephens & O'Neil, LLP

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 1, Row2:

Schedule 1, Row2::

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 8, Row4:

Schedule 8, Row4:

Schedule 8, Row5:

Schedule 8, Row5:

Schedule 8, Row7:

Schedule 8, Row7:

Schedule 8, Row6:

Schedule 8, Row6:

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1::Active members that have paid full dues

Schedule 13, Row1:

Schedule 13, Row1::

509-620 (LM2) 03/31/2021

5/15/24, 9:29 PM

Schedule 13, Row2:

Schedule 13, Row2::Inactive members are members no longer with the airline and do not pay full dues

Schedule 13, Row2:

Schedule 13, Row2::Inactive members are no longer part of the airline, and therefor no longer able to vote  
Form LM-2 (Revised 2010); (Tech, Rev. 2/2013)

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor  
Office of Labor-Management Standards  
Washington, DC 20210

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 01-31-2025

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND  
LABOR ORGANIZATIONS IN TRUSTEESHIP

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT:

For Official Use Only	1. FILE NUMBER 509-620	2. PERIOD COVERED From 04/01/2021 Through 03/31/2022	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:  No No No
4. AFFILIATION OR ORGANIZATION NAME ASSOCIATION OF PROFESSIONAL FLIGHT			
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	
7. UNIT NAME (if any)			
9. Are your organization's records kept at its mailing address?  Yes			
8. MAILING ADDRESS (Type or print in capital letters) First Name Erik Last Name Harris  P.O Box - Building and Room Number  Number and Street 1004 WEST EULESS BLVD  City EULESS  State TX  ZIP Code + 4 760405009			

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Julie F Hedrick	PRESIDENT	71. SIGNED: Erik D Harris	TREASURER
Date: Aug 25, 2022	Telephone Number: 707-694-4552	Date: Aug 15, 2022	Telephone Number: 817-540-0108

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

No

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

19. What is the date of the labor organization's next regular election of officers?

02/2024

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

20. How many members did the labor organization have at the end of the reporting period? 23,440

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	41 per	Month	41	41
(b) Working Dues/Fees	per			
(c) Initiation Fees	50 per	N/A		
(d) Transfer Fees	per			
(e) Work Permits	per			

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 509-620

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,052,946	\$2,976,454
23. Accounts Receivable	1	\$230,333	\$39,705
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$15,959,205	\$16,758,442
27. Fixed Assets	6	\$386,221	\$494,486
28. Other Assets	7	\$17,486	\$37,026
29. TOTAL ASSETS		\$19,646,191	\$20,306,113

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$840,257	\$1,256,661
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	\$0
34. TOTAL LIABILITIES		\$840,257	\$1,256,661
35. NET ASSETS		\$18,805,934	\$19,049,452

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 509-620

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$11,283,069	50. Representational Activities		15	\$6,213,809
37. Per Capita Tax				51. Political Activities and Lobbying		16	\$217,806
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$7,659
39. Sale of Supplies			\$0	53. General Overhead		18	\$1,677,216
40. Interest			\$298,693	54. Union Administration		19	\$1,804,774
41. Dividends			\$0	55. Benefits		20	\$643,730
42. Rents			\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets		3	\$20,657	57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$966,954
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$0	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$11,602,419	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$146,966
				66. Subtotal			\$11,678,914
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$463,094
				67b. Less Total Disbursed			\$463,094
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$11,678,914

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 509-620

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
American Airlines Payloss	\$37,117			
Total of all itemized accounts receivable	\$37,117	\$0	\$0	\$0
Totals from all other accounts receivable	\$2,589			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$39,706	\$0	\$0	\$0

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)



SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 509-620

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: None					
Purpose: None					
Security: None					
Terms of Repayment: None					
Total of loans not listed above					
Total of all lines above					
Totals will be automatically entered in...					

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 509-620

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Net GAIN FROM SALE OF SECURITIES	\$20,657	\$20,657	\$20,657	\$20,657
Total of all lines above	\$20,657	\$20,657	\$20,657	\$20,657
(The total from Net Sales Line will be automatically entered in Item 43)			Less Reinvestments	\$0
			Net Sales	\$20,657

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

03/31/2022

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 509-620

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMPUTERS	\$168,135	\$168,135	\$168,135
TELEPHONE EQUIPMENT	\$29,519	\$29,519	\$29,519
NET LOSS FROM SALE OF ASSETS	\$769,300	\$769,300	\$769,300
Total of all lines above	\$966,954	\$966,954	\$966,954
(The total from Net Purchases Line will be automatically entered in Item 60.)		Less Reinvestments	\$0
		Net Purchases	\$966,954

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 509-620

Description (A)		Amount (B)
Marketable Securities		
A. Total Cost		\$16,758,449
B. Total Book Value		\$16,758,449
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. Various Investments from Brokerage Statements		\$16,758,449
Other Investments		
D. Total Cost		
E. Total Book Value		
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.		
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))		\$16,758,449

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 509-620

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1004 West Euless Blvd., Euless TX 76040	\$135,000		\$135,000	\$135,000
B. Buildings (give location)				
Building 1 : 1004 West Euless Blvd., Euless TX 76040	\$1,393,113	\$1,267,485	\$125,627	\$125,627
C. Automobiles and Other Vehicles	\$96,416	\$96,416	\$0	\$0
D. Office Furniture and Equipment	\$1,648,661	\$1,414,805	\$233,856	\$233,856
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$3,273,190	\$2,778,706	\$494,483	\$494,483

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 509-620

Description (A)	Book Value (B)
Lease Deposits	\$500.00
Prepaid Expenses	\$36,528.00
Total (Total will be automatically entered in Item 28, Column(B))	\$37,028.00

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)